Signed On 29-Jun-2015 By RAVI CHANDRA MUDDADA (ALL INDIA SERVICES)

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2015-16 - Budget Release Order for Rs. 2,80,85,000/- to PANCHAYAT RAJ AND RURAL DEVELOPMENT, SECRETARIAT DEPARTMENT Orders - Issued.

==========

FINANCE (EBS-IX-PRRD) DEPARTMENT

G.O.Rt.No.: 1929 **Dated: 29-06-2015**

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.30, Finance (BG.I) Department, dt.31.03.2015
3. G.O.Ms.No.35, Finance (BG.I) Department, dt.02.04.2015
4. G.O.Ms.No.36, Finance (BG.I) Department, dt.02.04.2015
5. PR&RD U.O.No. 20750/Mdl.I/A2/2015 dt.20-03-2015
6. Fin (HR.I) Dept's C.No. 3447/102/A1/2015 dt.02-06-2015
7. Fin (BG.I) Dept's U.O.No. 392/BG.I/2015 dt.25-06-2015

*****

ORDER:

In pursuance of the orders issued in references read above, the PANCHAYAT RAJ AND RURAL DEVELOPMENT, SECRETARIAT DEPARTMENT is hereby issued a Budget Release Order for an amount of Rs.2,80,85,000/-(Rupees Two Crores Eighty Lakhs Eighty Five Thousands) Non -Plan as additional funds in relaxation of treasury control and quarterly regulation orders by obtaining supplementary grants during the year 2015-16, towards meeting the expenditure under the following schemes.

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Strengthening of Monitoring and Review Wing (State Finance Commission, Secretariat Branch) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:**									
1	3451-00-092-00-05-010-011	V	0	1,35.12	0	1,35.12	0	1,35.12	0
2	3451-00-092-00-05-010-012	V	0	2.31	0	2.31	0	2.31	0
3	3451-00-092-00-05-010-013	V	0	21.62	0	21.62	0	21.62	0
4	3451-00-092-00-05-010-016	V	0	40.54	0	40.54	0	40.54	0
5	3451-00-092-00-05-010-017	V	0	2.70	0	2.70	0	2.70	0
6	3451-00-092-00-05-010-018	V	0	10.81	0	10.81	0	10.81	0
7	3451-00-092-00-05-010-019	V	0	2.70	0	2.70	0	2.70	0
8	3451-00-092-00-05-020-000	V	0	1.80	0	1.80	0	1.80	0
9	3451-00-092-00-05-110-111	V	0	16.00	0	16.00	0	16.00	0
10	3451-00-092-00-05-130-131	V	0	5.00	0	5.00	0	5.00	0
11	3451-00-092-00-05-130-132	V	0	10.00	0	10.00	0	10.00	0
12	3451-00-092-00-05-130-134	V	0	10.00	0	10.00	0	10.00	0
13	3451-00-092-00-05-140-000	V	0	12.00	0	12.00	0	12.00	0
14	3451-00-092-00-05-160-000	V	0	0.25	0	0.25	0	0.25	0
15	3451-00-092-00-05-280-284	V	0	10.00	0	10.00	0	10.00	0
		Total	**0**	**2,80.85**	**0**	**2,80.85**	**0**	**2,80.85**	**0**

The **(PANCHAYAT RAJ AND RURAL DEVELOPMENT, SECRETARIAT DEPARTMENT),** Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Muddada Ravi Chandra
Secretary to Government(Expenditure)

To
PANCHAYAT RAJ AND RURAL DEVELOPMENT, SECRETARIAT DEPARTMENT
PANCHAYAT RAJ AND RURAL DEVELOPMENT, SECRETARIAT DEPARTMENT
The Director of Treasuries & Accounts,A.P.Hyd.
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)

The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.